

VENDOR PAYMENTS
Commission on Children and Youth
NOVEMBER 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	33.40
American Paper & Twine Co	Supplies and Materials	521.95
American Paper & Twine Co	Data Processing	939.13
Beverly J Cosley	Travel	170.14
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	13,610.22
Brenda J Williams	Travel	42.85
C A S A For Kids Inc	Grants and Subsidies	7,500.00
Carroll County Schools	Rentals and Insurance	700.00
Casa Corridor Of East Tennessee	Grants and Subsidies	4,276.99
Casa Inc	Grants and Subsidies	3,750.00
Casa Of Campbell County	Grants and Subsidies	3,750.00
Casa Of East Tennessee Inc	Grants and Subsidies	15,000.00
Casa Of Robertson County	Grants and Subsidies	3,750.00
CASA of the 9th Judicial District	Grants and Subsidies	2,500.00
CASA Works Inc	Grants and Subsidies	7,500.00
Charles E Pride	Printing and Duplicating	37.50
Cheatham County Trustee	Grants and Subsidies	300.00
City Of Lexington	Travel	110.46
Coalition For Kids Inc	Grants and Subsidies	2,122.86
Community Antidrug Coalition	Grants and Subsidies	2,393.83
CrossBridge Inc	Prof Services Third Party	480.00
Cynthia A Durham	Travel	262.26
Davidson County Juvenile Court	Grants and Subsidies	32,101.61
Dickson County Trustee	Grants and Subsidies	1,845.00
Dwight E Stokes	Travel	235.00
Dyer-Lake Casa Inc	Grants and Subsidies	1,860.24
Fedex	Communications	21.60
Gwyn R Shea (Wendy)	Travel	166.38
Hamilton County Trustee	Grants and Subsidies	3,750.00
Hampton Inn	Travel	154.00
Haywood County Trustees Office	Grants and Subsidies	600.00
Holiday Inn Express	Travel	847.00
Holiday Inn Express & Suites	Travel	4,123.35
James Cameron Battles	Travel	36.24
Johnson County Trustee	Grants and Subsidies	300.00
Kelly Drummond	Travel	252.20
Knox County Government	Grants and Subsidies	11,537.00
Loudon County Health Improvement Council	Grants and Subsidies	9,786.65
Madison County Casa Inc	Grants and Subsidies	403.85
Martha Herndon	Travel	96.82
Millennium Maxwell House Hotel	Travel	321.00
Murdock Mendelsohn	Supplies and Materials	28.10
Nashville Yw ca	Grants and Subsidies	8,750.00
Oasis Center Inc	Grants and Subsidies	54,232.12
Office Depot	Data Processing	105.96
Ovation Awards & Engraving	Supplies and Materials	33.15
Overton County CASA - UCHRA	Grants and Subsidies	4,064.00
Philip A Acord	Travel	156.04
Southeast Tn Human Resource Agency	Grants and Subsidies	12,052.74
Susan Law less Glassman	Travel	341.22
Teaching Kids To Dream Inc	Grants and Subsidies	8,137.40
Tennessee Independent Colleges and	Grants and Subsidies	1,664.50
Tennessee Legal Community Foundation	Grants and Subsidies	23,280.98

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The Great Tennessee Pizza Company Inc	Prof Services Third Party	259.55
The Tennessean	Prof Services Third Party	22.89
The University Of Memphis	Grants and Subsidies	1,715.00
Tim Goldsmith	Travel	156.04
Trudy Hughes	Travel	203.04
Trustee Coffee County	Grants and Subsidies	1,935.00
Trustee Maury County	Grants and Subsidies	3,015.00
Trustee Of Crockett County	Grants and Subsidies	450.00
Trustee Of Warren County	Grants and Subsidies	1,395.00
Trustee Sequatchie County	Grants and Subsidies	810.00
Trustee Stewart County	Grants and Subsidies	225.00
Trustee Sullivan County	Grants and Subsidies	6,795.00
University Of Tennessee	Grants and Subsidies	9,197.61
Upper Cumberland Development District	Rentals and Insurance	3,300.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	5,246.00